

Date: Wednesday, 1/11/2006 4:14:26 PM
 User: Kim Johnston

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : HIGH SLOPE CONSOLE INSTALLATION
Job Number : 25433	
Estimate Number : 11629	
P.O. Number : N/A	Part Number : D206549013
This Issue : 1/11/2006 S.O. No. : N/A	Drawing Number : N/A
Prsht Rev. : NC	Project Number : N/A
First Issue : N/A Type : SMALL /MED FAB	Drawing Revision : N/A
Previous Run : 25406	Material : N/A
Written By : <u>SEE COMMENT BELOW</u>	Due Date : 2/7/2006
Checked & Approved By : <u>SEE ABOVE USER & DATE</u>	Qty: 10 Um: Each
Comment : Est Rev:A New Issue 06-01-03 JLM	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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**Comment:** DOCUMENT CONTROL

Photocopy bluefile & type labels per PPPD206-549-013 CHG001

DH: 06/02/20

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Pick Packing Kit

3.0	D2163	Angle
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 10.0000 Each(s)

Qty Part Number Description Batch

1 D2163 Cap Angle B21924

4.0	D206547043	Avionics Console
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 10.0000 Each(s)

Qty Part Number Description Batch

1 D206-547-043 Avionics Console

25446

5.0	D20654711	Angle, Console
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**Comment:** Qty.: 2.0000 Each(s)/Unit Total : 20.0000 Each(s)

Qty Part Number Description Batch

2 D206-547-11 Angle, Console

B25579

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

MS20470AD45

Rivet, Universal Head



Comment: Qty.: 28.0000 Each(s)/Unit Total : 280.0000 Each(s)

Qty	Part Number	Description	Batch
28	MS20470AD4-5	Rivet,	M17243

7.0

AN960JD10L

Washer



Comment: Qty.: 14.0000 Each(s)/Unit Total : 140.0000 Each(s)

Qty	Part Number	Description	Batch
14	AN960JD10L	Washer	M18235

8.0

MS27039108

Screw



Comment: Qty.: 14.0000 Each(s)/Unit Total : 140.0000 Each(s)

Qty	Part Number	Description	Batch
14	MS27039-1-08	Screw	139X M18057/1X M19551/0 06/01/16

9.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

10.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D206-549-013

Location:

PPP Rev: PNAP1

Copy 4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: LD Date: 06/04/05
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Job Number:



Seq. #:

Machine Or Operation:

Description :

11.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Inspection Level 21

Job Completion



Handwritten: 19, 06/04/05, u 254.05

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries